

FY2015 DENVER SPECIAL ACCOUNT
SPENDING AUTHORITY

SITE NAME	SSID	ACTION	OU	COST ORG	APPR	ORG CODE	PRC	BOC	VENDOR	SPENDING AUTHORITY REQUESTED/ GRANTED	OBLIGATED	AVAILABLE BALANCE	DCN	COMMENTS
BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME	088G	RA	01	C001	TR1	8AL0R	303DD2	37-C	CDM FEDERAL PROGRAMS W0504900000			\$ -		
								TOTAL			\$0.00	\$0.00		
BELDEN CRIBBINGS	008PH				TR2	08L	303DC6	37-C	ERRS					
								TOTAL		\$ 22,519.00	\$0.00	\$22,519.00		
BINGHAM MAGNA DITCH	08NN				TR2B	08L	303DC6	10-P						
								TOTAL		\$ 3,000.00	\$0.00	\$3,000.00		
BOUNTIFUL WOODS CROSS	088G02	MA	00	C002	TR2B	08L	303DD2	41-G						
								TOTAL		\$ 2,872.00	\$0.00	\$2,872.00		
BRODERICK WOOD PRODUCTS	0831	MA	00	C001	TR2B	08L	303DD2	41-G	CAG CDPHE V96827301-3		\$ 5,000.00	\$ 20,000.00	LSP004	
BRODERICK WOOD PRODUCTS	0831	ME	01	C001	TR2B	08L	303DD2					\$ -		
								TOTAL		\$ 25,000.00	\$ 5,000.00	\$ 20,000.00		
CALIFORNIA GULCH	0829	AR	00	C006	TR2	08L	303DD2	36-M			\$ 1,113.00	\$ 1,113.00	LSP012	Increase to FRL991492 from FY14 1408LSP015
								TOTAL		\$ 12,000.00	\$1,113.00	\$10,887.00		
CALIFORNIA GULCH	0829	OM	01	C001	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	OM	06	C011	TR2	08L	303DD2	37-C	CDPHE					
CALIFORNIA GULCH	0829	RD	06	C004	TR2	08L	303DD2	37-C	HDR		\$ 200,000.00		LSP834	
CALIFORNIA GULCH	0829	RV	06	C024	TR2	08L	303DD2	37-C	START/ERRS		\$ 150,000.00		LSP835/LSP836	
CALIFORNIA GULCH	0829	OM	08	C009	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	OM	10	C010	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	OM	04	C008	TR2	08L	303DD2	37-C						
								TOTAL		\$ 780,000.00	\$350,000.00	\$430,000.00		

FY2015 DENVER SPECIAL ACCOUNT
SPENDING AUTHORITY
as of 4/25/2016

CALIFORNIA GULCH	CALIFORNIA GULCH	082911	OM	11	C006	TR2	08L	303DD2	37-C						
									TOTAL		\$ 450,000.00	\$0.00	\$450,000.00		
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RA	12	C002	TR2	08L	303DD2	41-G						
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RD	12	C002	TR2	08L	303DD2	41-G	V97812301					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	02	C012	TR2	08L	303DD2	41-G	CDPHE V96803901					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	05	C003	TR2	08L	303DD2	41-G	CDPHE V96803901					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	07	C005	TR2	08L	303DD2	41-G	CDPHE V96803901					
									TOTAL		\$ 225,000.00	\$0.00	\$225,000.00		
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	00	C002	TR2B	08L	303DD2	41-G	CDPHE V96827301					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	06	C006	TR2B	08L	303DD2	41-G	CAG CDPHE V96827301-3		\$ 10,000.00		LSP004	
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RV	06	C024	TR2B	08L	303DD2	41-G						
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	12	C011	TR2B	08L	303DD2	41-G	CDPHE V96827301					
									TOTAL		\$ 569,000.00	\$ 10,000.00	\$ 559,000.00		
CALIFORNIA GULCH	CALIFORNIA GULCH	082909	RS	09	C006	TR2B	08L	303DD2	37-C						
									TOTAL		\$ 200,000.00	\$0.00	\$200,000.00		
CALIFORNIA GULCH	CALIFORNIA GULCH	082909	MA	09	C009	TR2B	08L	303DD2	41-G						
									TOTAL		\$ 15,000.00	\$0.00	\$15,000.00		
CAMP HALE (EAGLE COUNTY) CINNA V	CAMP HALE (EAGLE COUNTY) CINNA V	08DTOX0	OX	00	C001	TR	08L0XEQ	303DD2	37-C			\$ 138,926.00		LSP803	
									TOTAL		\$ 138,926.00	\$ 138,926.00	\$0.00		

FY2015 DENVER SPECIAL ACCOUNT
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as of 4/25/2016

CHEMICAL SALES	CHEMICAL SALES	0887	MA	02	C002	TR2B	08L	303DD2	41-G	CDPHE 96827301-3		\$ 50,000.00		LSP004	
									TOTAL		\$ 50,000.00	\$ 50,000.00	\$0.00		
		08UA	AD	00	C001	TR2	08L	303DD2	37-C			\$ 40,000.00		LSP832	
COLORADO SMELTER	COLORADO SMELTER	08UA	RV	02	C001	TR2	08L	303DD2	37-C	ENVIRONMENTAL RESTORATION, L.L.C. S81302E0056					
COLORADO SMELTER	COLORADO SMELTER	08UA	CO	01	C001	TR2	08L	303DD2	37-C	PWT W0600600000		\$ 421,249.00		LSP847/LSP856	
									TOTAL		\$ 483,249.00	\$461,249.00	\$22,000.00		
COLORADO SMELTER	COLORADO SMELTER	08UA	TA	00	C001	TR2	08L	303DD2	41-G	POEBLO CITY COUNTY HEALTH DEPARTMENT V96804501					
									TOTAL		\$185,000.00	\$0.00	\$185,000.00		
EUREKA MILLS	EUREKA MILLS	08CF	OM	00	C001	TR2	08L	303DD2	41-G	UTAH DEQ V97843801					
									TOTAL		\$0.00	\$0.00	\$0.00		
EUREKA MILLS	EUREKA MILLS	08CF	OM	00	C001	TR2B	08L	303DD2	41-G	US ARMY CORP OF ENGINEERS DW96953896					
									TOTAL		\$ 487,210.00	\$0.00	\$487,210.00		
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	37-C	ENVIRONMENTAL RESTORATION, L.L.C. S81302E0040		\$ 2,235,000.00		LSP825/LSP84 4/LSP855	
									TOTAL		\$2,500,000.00	\$2,235,000.00	\$265,000.00		
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	36-M			\$ 248,886.15		54LSP853/LSP 851/LSP850/LS P032	
									TOTAL		\$800,000.00	\$248,886.15	\$551,113.85		
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	10-P						
									TOTAL		\$200,000.00	\$0.00	\$200,000.00		
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	28-T						
									TOTAL		\$100,000.00	\$0.00	\$100,000.00		
FRENCH GULCH	FRENCH GULCH	085F	RS	00	C002	TR2	08L								
FRENCH GULCH	FRENCH GULCH	085F	RV	00	C002	TR2A	08L	303DC6	37-C						
									TOTAL		\$0.00	\$0.00	\$0.00		

FY2015 DENVER SPECIAL ACCOUNT SPENDING AUTHORITY as of 4/25/2016															
FRENCH GULCH	FRENCH GULCH	085F	EE	00	C003	TR2B	08L	303DD2	37-C						
FRENCH GULCH	FRENCH GULCH	085F	MA	00	C001	TR2B	08L	303DD2	37-C						
FRENCH GULCH	FRENCH GULCH	085F	LA	00	C001	TR2B	08L	303DD2	37-C	TECHLAW, INC. W13028E0004					
									TOTAL		\$ 12,000.00	\$0.00	\$12,000.00		
GILT EDGE MINE	GILT EDGE MINE	087T	RA	01	C001	TR2B	08L	303DD2	37-C		\$ 300,000.00	\$ 300,000.00		LSP010	No longer using this site funds reprogrammed to 087TRA SA
									TOTAL		\$ 300,000.00	\$300,000.00	\$0.00		
GILT EDGE MINE	GILT EDGE MINE	087T01	RA	01	C001	TR2B	08L	303DD2	37-C	IA ACE 95872801	\$ 20,000,000.00	\$ 20,000,000.00		LSP030	New SA setup removed 087TRA made OU specific 087T01 HA-15- 336-EW 7/22
									TOTAL		\$ 20,000,000.00	\$20,000,000.00	\$0.00		
INTERNATIONAL SMELTING AND REFINING	INTERNATIONAL SMELTING AND REFINING	086Y	MA	00	C001	TR2B	08L	303DD2	41-G	UTAH DEQ V96826501					
									TOTAL		\$ 30,000.00	\$0.00	\$30,000.00		